

Ref No	Procurement Description	Contract/Service Title	Contract awarded (supplier name and registered address)	Contract Start Date	Contract end date	Existing Contract or new Procurement (if existing include details)	CCG Clinical Lead	CCG Lead	Decision making process and name of decision making committee	Approval Date	Tender Waiver Required?	Summary of conflicts of interest noted	Actions to Mitigate Conflicts of Interest Noted	Justification for actions to mitigate conflicts of interest	Contract total value (£) (annual value)	Total Contract Value
NN001	Direct Award	Significant Seven (S7)	Nottingham CityCare Partnership	01.04.2019	30.09.2020	Existing Contract - an accessible early intervention tool that allows non-clinical staff to identify changes in patient's habits and routine that could indicate a more serious issue.	N/A	Claire Williamson	Executive Team	02.04.2020	No	No Conflict of Interests declared	N/A	N/A	£43,292.00	£78,492.00
NN002	Direct Award	Specialist therapeutic support to survivors of sexual violence	Nottinghamshire Sexual Violence Support Services (NSVSS)	01.04.2016	31.12.2020	Existing Contract	N/A	Katy Dunne	Governing Body	03.04.2020	No	No Conflict of Interests declared	N/A	N/A	£115,000	£478,000
NN003	Contract Award	Primary Care Medical Services for Southglade Medical Practice,	Practice Surgeries Ltd	01.10.2020	31.09.2030	New Procurement	N/A	Lynette Daws	Primary Care Commissioning Committee	08.04.2020	No	A non financial personal interests was noted for members registered as patients at Kirkby Community Primary Care Centre and Musters Road Surgery. An interest was noted for a member who is a practising GP although not at any of the practices involved in this procurement exercise.	It was decided that the conflicted members could take part in the discussion and decision	N/A	£343,140.00	£4,988,348.79
NN004	Contract Award	Primary Care Medical Services for Kirkby Community Primary Care Centre,	Practice Surgeries Ltd	01.10.2020	31.09.2030	New Procurement	N/A	Lynette Daws	Primary Care Commissioning Committee	08.04.2020	No	A non financial personal interests was noted for members registered as patients at Kirkby Community Primary Care Centre and Musters Road Surgery. An interest was noted for a member who is a practising GP although not at any of the practices involved in this procurement exercise.	It was decided that the conflicted member could take part in the discussion and decision	N/A	£664,479.00	£6,328,061.15
NN005	Contract Award	Primary Care Medical Services for Balderton Primary Care Centre,	Practice Surgeries Ltd	01.10.2020	31.09.2030	New Procurement	N/A	Lynette Daws	Primary Care Commissioning Committee	08.04.2020	No	A non financial personal interests was noted for members registered as patients at Kirkby Community Primary Care Centre and Musters Road Surgery. An interest was noted for a member who is a practising GP although not at any of the practices involved in this procurement exercise.	It was decided that the conflicted member could take part in the discussion and decision	N/A	£593,568.00	£5,445,996.31
NN006	Contract Award	Primary Care Medical Services for Broad Oak Medical Practice,	Practice Surgeries Ltd	01.07.2020	31.12.2024	New Procurement	N/A	Lynette Daws	Primary Care Commissioning Committee	08.04.2020	No	A non financial personal interests was noted for members registered as patients at Kirkby Community Primary Care Centre and Musters Road Surgery. An interest was noted for a member who is a practising GP although not at any of the practices involved in this procurement exercise.	It was decided that the conflicted member could take part in the discussion and decision	N/A	£266,166.53	£2,661,665.30
NN007	Direct Award	Pilot of a Mental Health Helpline as part of the Mental Health Crisis Transformation Programme	Nottinghamshire Healthcare NHS Foundation Trust (NHT)	01.05.2020	31.03.2021	Existing Contract - the service will be subcontracted into the main NHT contract	N/A	Maxine Bunn	Executive Team	01.05.2020	Yes	No Conflict of Interests declared	N/A	N/A	£140,875.79 (plus a one off set-up cost of £8,000)	£148,875.79
NN008	Contract Award	Contract award of the booking and nursing element of the Targeted Lung Health Check Programme	InHealth	TBA	TBA	New Procurement	N/A	Simon Castle	Governing Body	06.05.2020	No	No Conflict of Interests declared	N/A	N/A	£1,092,000	£1,092,000
NN009	Direct Award	Community Beds	Nottinghamshire Healthcare NHS Foundation Trust (NHT)	01.04.2016	31.03.2021	Existing Contract	N/A	Maxine Bunn	Governing Body	06.05.2020	Yes	No Conflict of Interests declared	N/A	N/A	£7,756,378	£38,107,074
NN010	Direct Award	Community Beds	Nottingham CityCare Partnership	01.04.2017	31.03.2021	Existing Contract	N/A	Maxine Bunn	Governing Body	06.05.2020	Yes	No Conflict of Interests declared	N/A	N/A	£2,338,926	£9,069,114
NN011	Direct Award	Community Beds	Rusticus (Church Farm)	01.04.2019	31.03.2021	Existing Contract	N/A	Maxine Bunn	Governing Body	06.05.2020	Yes	No Conflict of Interests declared	N/A	N/A	£1,152,000	£2,304,000
NN012	Direct Award	GP Cover to the community beds at Rusticus Care Home (Church Farm)	Belvoir Health Group	01.04.2019	31.03.2021	Existing Contract	N/A	Maxine Bunn	Executive Team	28.05.2020	No	No Conflict of Interests declared	N/A	N/A	£20,060	£40,120
NN013	Direct Award	Continued housing provision at Palmwood Court and Orchard Street	Nottinghamshire Community Housing Association (NCHA)	01.04.2015	31.03.2021	Existing Contract	N/A	Maxine Bunn	Governing Body	03.06.2020	Yes	No Conflict of Interests declared	N/A	N/A	£624,000	£3,744,000
NN014	Direct Award	Homeless Health	Nottingham CityCare Partnership	01/02/2019	31.07.2021	Existing Contract - The service provides health services to homeless people through street outreach as well as wherever people present in day centres and hostels	N/A	Sarah Fleming/Naomi Robinson	Prioritisation and Investment Committee	10.06.2020	Yes	No Conflict of Interests declared	N/A	N/A	£202,935	£507,337.50
NN015	Direct Award	Emmanuel House Wellbeing Support	Emmanuel House	01/04/2018	31.07.2021	Existing Contract - Community Navigator role to engage and support the most hard to engage rough sleepers.	N/A	Sarah Fleming/Naomi Robinson	Prioritisation and Investment Committee	10.06.2020	No	No Conflict of Interests declared	N/A	N/A	£20,000	£66,666

